

THE PHOENIX RECOVERY GROUP  
1045 CHEEVER BLVD, STE. 204  
SAN ANTONIO, TX 78217  
210-822-8272  
800 810-7623

Date: 5/6/2019  
Creditor: RESERVE AT SPRINGDALE  
Account No: 268045-247345  
Total Due: 310.00

DEBRA R ROJAS  
6105 RICHARDSON LANE  
AUSTIN, TX 78741

RE: VALIDATION AND INVESTIGATION OF DEBT

Dear DEBRA R ROJAS

Please see the enclosed information which will serve as validation of your debt that has been placed with our company for collections. We have investigated your dispute and found that all information regarding your account is accurate. We have instructed the national credit bureaus to notate your account as "disputed." This information is in accordance with the Federal and State Laws and regulations that govern third party debt collection.

Please contact our office to resolve this matter or visit our website at  
<<http://phoenixrecoverygroup.com/online-payments>>.

You can reach our office at 210 822 8272 or 800 810 7623 if you have any further inquiries regarding your account.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

\*\*\*We accept various payment methods, visit our website for more details:  
<<http://phoenixrecoverygroup.com/online-payments>>

Ex. 5